

Nashville (WZTV)

2204 Countryside Dr

Silver Spring, MD 20905

WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

Advertiser Agency Buyer Salesperson Scott DesJarlais US Congress -R (42904) SRH Media Inc (5370)

Invoice

Inv Date

Contract

Bill Type

CO-OP/Order Type

Period

Package

Terms

2655630

10/28/2012

1396651

Standard

Gen. Date 10/31/2012 2:32:47PM

10/1/2012 - 10/28/2012

No/Normal

CIA

HAZLETON, STEVE

Millennium/DC, Washington DC (1108)

ph: (202) 955-5342 fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186) DESJARLAIS FOR CON (461364)

National/Political Candidate Agency BRD /ECR09847246

A35+R

DESJARLAIS FOR CONG.

DESJARLAIS FOR US CONGRESS

Product Brand **Acct Types** Est/Headline Demo

> Revision Comments

AgM

OFFICIAL BILLING INVOICE

Scheduled Line Type Schedule Days to Run Air Time Length Remarks Copy/ISCI Amount 1.0 Contract Line Remarks: TION BASE RATE SPOT 7:00:00AM-News-To Day,M-1,Tu-1,W-1 10/22/12 7:13AM (Mo) 00:30 SD1203TVH \$140.00 SPOT 7:00:00AM-News-Te Day,M-1,Tu-1,W-1 10/23/12 8:13AM (Tu) 00:30 SD1203TVH \$140.00 SPOT 7:00:00AM-News-Te Day,M-1,Tu-1,W-1 10/24/12 8:44AM (We) 00.30 SD1203TVH \$140.00 News 2.0 10/22/12 1 preempt @ \$0.00 \$400.00 13.0 **Contract Line Remarks: BOUGHT AT LEVEL 3** ATION BASE RATE 9:30:00PM-News-Fox News Day,Sa-1 10/20/12 10:14PM (Sa) 00:30 SD1203TVH \$300.00 4.0 News 10/23/12 2 preempts @ \$0.00 \$150.00 5.0 News 10/21/12 1 preempt @ \$0.00 \$425.00 6.0 Contract Line Remarks: **BOUGHT AT LEVE** STATION BASE RATE 5:00:00AM-News-Te Day,M-1,Tu-1,W-1 10/22/12 5:27AM (Mo) 00:30 SD1203TVH \$60.00 SPOT 5:00:00AM-News-Te Day,M-1,Tu-1,W-1 10/23/12 5:38AM (Tu) 00:30 SD1203TVH \$60.00 SPOT 00:30 5:00:00AM-News-Te Day,M-1,Tu-1,W-1 10/24/12 5:40AM (We) SD1203TVH \$60.00 7.0 News 10/23/12 1 preempt @ \$0.00 \$400.00 8.0 Contract Line Remarks: **BOUGHT AT LEVEL 3** STATION BASE RATE 10:30:00PM-News-Fo 10/24/12 11:47PM (We) 00:30 Day,W-1 SD1204TVH \$400.00 9.0 Contract Line Remarks: **BOUGHT AT LEVEL 3 - STATION BASE RATE** Football 11:30:00AM-Sports-Day,Sa-1 10/20/12 11:48AM (Sa) 00:30 SD1203TVH \$150.00 10.1 Contract Line Remarks: **BOUGHT AT LEVEL 3-**TION BASE RATE News 9:30:00PM-News-Fo: Day,Su-1 10/21/12 9:40PM (Su) 00:30 SD1203TVH \$425.00 11.0 Contract Line Remarks: **BOUGHT AT LEVEL 3 - ST** TION BASE RATE 9:30:00PM-News-Fo: M/G For 7.0.1 News 10/23/12 10:14PM (Tu) 00:30 SD1203TVH \$400.00 12.0 Contract Line Remarks: **BOUGHT AT LEVEL 3-**TION BASE RATE News 10:30:00PM-News-Fc Day.Tu-2 M/G For 4.0.1.4.0.2 00:30 10/23/12 10:38PM (Tu) SD1203TVH \$150.00 10:30:00PM-News-Fc Day,Tu-2 00:30 M/G For 4.0.1,4.0.2 News 10/23/12 11:02PM (Tu) SD1203TVH \$150.00 13.1 **Contract Line Remarks: BOUGHT AT LEVEL** TION BASE RATE News 10:30:00PM-News-Fc Day,M-1 10/22/12 11:20PM (Mo) 00:30 SD1203TVH \$400.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total

Net Total

\$2,975,00 (\$446.25) \$2,528.75 Total Spots

14

Officially printed on 11/19/12 04:33 PM



WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision Comments

Advertiser

Scott DesJarlais US Congress -R (42904) SRH Media Inc (5370)

HAZLETON.STEVE Millennium/DC, Washington DC (1108)

ph: (202) 955-5342

fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186) DESJARLAIS FOR CON (461364) National/Political Candidate Agency BRD

DESJARLAIS FOR US CONGRESS

/ECR09849503

A35+R

DESJARLAIS FOR CONG.

Invoice 2655633 inv Date 10/28/2012 Terms CIA Contract 1397468 Bill Type Standard

CO-OP/Order Type No/Normal Package

10/1/2012 - 10/28/2012

Period

Gen. Date 10/31/2012 2:32:47PM

SRH Media Inc 2204 Countryside Dr Silver Spring, MD 20905

AgM

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Nashville (WZTV) OFFICIAL BILLING INVOICE									
Line	Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks	
1.0	Contract Line Remarks:	BOUGHT AT STATION LEV	/EL 3						
	SPOT 7:00:00AM-News-Te	e Day,M-1,Tu-1,W-1,Th-1,F-1	10/25/12 7:44AM (Th)	00:30		SD1204TVH	\$120.00		
/	SPOT 7:00:00AM-News-T	e Day,M-1,Tu-1,W-1,Th-1,F-1	10/26/12 7:25AM (Fr)	00:30		SD1204TVH	\$120.00		
.0	Contract Line Remarks:	BOUGHT AT STATION LEV	'EL 3						
	SPOT 5:00:00AM-News-To	e Day,M-1,Tu-1,W-1,Th-1,F-1	10/25/12 6:31AM (Th)	00:30		SD1204TVH	\$50.00		
	SPOT 5:00:00AM-News-To	e Day,M-1,Tu-1,W-1,Th-1,F-1	10/26/12 5:56AM (Fr)	00:30		SD1204TVH	\$50.00		
.0	Contract Line Remarks:	BOUGHT AT STATION LEV	EL 3						
	SPOT 11:30:00AM-Jeopard	Day,M-1,Tu-1,W-1,Th-1,F-1	10/25/12 11:44AM (Th)	00:30		SD1204TVH	\$100.00		
	SPOT 11:30:00AM-Jeopard	i Day,M-1,Tu-1,W-1,Th-1,F-1	10/26/12 11:53AM (Fr)	00:30		SD1204TVH	\$100.00		
0	Contract Line Remarks:	BOUGHT AT STATION LEV	EL 3						
	News 9:01:20PM-News-Fo		10/26/12 9:24PM (Fr)	00:30		SD1204TVH	\$350.00		
0	Contract Line Remarks:	BOUGHT AT STATION LEV	FI 3						
•	News 10:00:00PM-News-F		10/27/12 11:10PM (Sa)	00:30		SD1204TVH	\$275.00		
							\$273.00	}	
0	Contract Line Remarks: News 10:30:00PM-News-Fe	BOUGHT AT STATION LEV	10/28/12 11:46PM (Su)	00:30		SD1204TVH	****		
						301204171	\$400.00		
0	Contract Line Remarks: News 10:30:00PM-News-Fe	BOUGHT AT STATION LEV	EL 3 10/25/12 11:06PM (Th)	00:30		SD1204TVH	\$350.00		
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		al broadcast information	_			Gross Total	\$1,915.00	Total Spots 10	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Commission (\$287.25) Net Total \$1,627.75



WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

Advertiser Agency Buyer

Salesperson

Acct Types

Est/Headline

Demo

Revision Comments Scott DesJarlais US Congress -R (42904)

SRH Media Inc (5370) HAZLETON.STEVE

Millennium/DC, Washington DC (1108)

ph: (202) 955-5342 fx: (202) 955-5348x

Product POLITICAL CANDIDATE (ns) (1186) Brand DESJARLAIS FOR CON (461364)

> National/Political Candidate Agency BRD /ECR09851667

DESJARLAIS FOR CONG.

A35+R

Bill Type Standard Period 10/1/2012 - 10/28/2012 CO-OP/Order Type

Invoice

Inv Date

Contract

Terms

Package

No/Normal

Gen. Date 10/31/2012 2:32:48PM

2655646

1399358

CIA

10/28/2012

SRH Media Inc 2204 Countryside Dr Silver Spring, MD 20905

N. - I. . . !!! - /!!/7T\ /\

AgM

DESJARLAIS FOR US CONGRESS

1 !	75	Calcadulad		OFFICIAL BILL					Domonika
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	· Remarks
0	Contract Line Remarks: BOUGHT AT LEVEL 3 S		ATION BASE RATE						
	SPOT		Day,M-1,Tu-1,W-1,Th-1,F-1	10/25/12 11:14AM (Th)	00:30		SD1204TVH	\$100.00	
	SPOT	11:00:00AM-Family F	Day,M-1,Tu-1,W-1,Th-1,F-1	10/26/12 11:22AM (Fr)	00:30		SD1204TVH	\$100.00	
0	Contra	ct Line Remarks:	BOUGHT AT LEVEL 3 - ST	ATION BASE RATE					
	SPOT	11:05:00PM-Entertair		10/26/12 11:15PM (Fr)	00:30		SD1204TVH	\$65.00	
	SPOT	11:05:00PM-Entertalı	Day,F-2	10/26/12 11:35PM (Fr)	00:30		SD1204TVH	\$65.00	
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							Gross Total	\$330.00	Total Spots 4

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

\$330.00 Gross Total Commission (\$49.50) Net Total \$280.50

Total Spots



2204 Countryside Dr

Silver Spring, MD 20905

WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

AgM

Agency Buyer Salesperson

Product

Est/Headline

Brand

Demo

Advertiser

Scott DesJarlais US Congress -R (42904) SRH Media Inc (5370)

HAZLETON.STEVE

Millennium/DC, Washington DC (1108)

DESJARLAIS FOR US CONGRESS

ph: (202) 955-5342 fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186) DESJARLAIS FOR CON (461364) **Acct Types** National/Political Candidate Agency BRD

/ECR09849503

Revision DESJARLAIS FOR CONG. CO-OP/Order Type Package

Invoice

Inv Date

Contract

Bill Type

Period

Terms

Gen. Date 11/6/2012 12:09:39PM

2667262

11/4/2012

1397468

Standard

10/29/2012 - 11/4/2012

No/Normal

CIA

A35+R

Comments

Nashville (WZTV)

OFFICIAL BILLING INVOICE

VASILVING (WZ1V) OFFICIAL BILLING INVOICE										
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Rema	irks
0	Contract Lir	ne Remarks:	BOUGHT AT STATION LEV	/EL 3)				
	SPOT 7:	00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/12 8:14AM (Mo)	00:30		SD1204TVH	\$120.00		
	SPOT 7:	00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/12 8:23AM (Tu)	00:30		SD1203TVH	\$120.00		
	SPOT 7:	00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/31/12 7:57AM (We)	00:30	••••	SD1203TVH	\$120.00		
0	Contract Lir	e Remarks:	BOUGHT AT STATION LEV	/EL 3				<u>'</u>	}	
			Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/12 5:41AM (Mo)	00:30		SD1204TVH	\$50.00		
	SPOT 5:	00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/12 5:16AM (Tu)	00:30	••••	SD1204TVH	\$50.00		
			Day,M-1,Tu-1,W-1,Th-1,F-1	10/31/12 6:24AM (We)	00:30		SD1204TVH	\$50.00		
)	Contract Lin		BOUGHT AT STATION LEV		} <u>-</u>				<u> </u>	
,		1	Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/12 11:42AM (Mo)	00:30		CD12047D/U	****		
			Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/12 11:51AM (Tu)	00:30		SD1204TVH	\$100.00		
		. 1	Day,M-1,Tu-1,W-1,Th-1,F-1	10/31/12 11:54AM (We)	00:30		SD1204TVH	\$100.00		
<u>.</u>	News			10/29/12	00.30		SD1204TVH	\$100.00		
				10/23/12	ll		1 preempt @ \$350.00	\$0.00		
)	Contract Lin	e Remarks:	BOUGHT AT STATION LEV	<u>/EL 3</u>					[
	News 9:0	01:20PM-News-Fo:	Day,Tu-1,W-1	10/30/12 9:44PM (Tu)	00:30		SD1203TVH	\$350.00		
	News 9:0	01:20PM-News-Fo:	Day,Tu-1,W-1	10/31/12 9:27PM (We)	00:30		SD1203TVH	\$350.00		
.1	News			10/29/12			1 preempt @\$0.00	\$0.00		
.1	Contract Lin	e Remarks:	BOUGHT AT STATION LEV	EL 3						
	News 9:0	01:20PM-News-Fo:		10/29/12 9:23PM (Mo)	00:30		SD1204TVH	\$350.00		
							·			
Ve '	warrant th	nat the actua	ıl broadcast information	1			Gross Total	\$1,860.00	Total Spots	12

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total

Net Total

(\$279.00)

\$1,581.00



WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Advertiser

Scott DesJarlais US Congress -R (42904) SRH Media Inc (5370)

HAZLETON, STEVE

Millennium/DC, Washington DC (1108) ph: (202) 955-5342

fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186) DESJARLAIS FOR CON (461364)

DESJARLAIS FOR US CONGRESS

National/Political Candidate Agency BRD /ECR09849504

Demo A35+R Revision

Comments DESJARLAIS FOR CONG. Invoice 2667263 Inv Date 11/11/2012 Terms CIA Contract 1397472 Bill Type Standard Period 10/29/2012 - 11/11/2012

CO-OP/Order Type No/Normal Package

Gen. Date 11/6/2012 12:09:39PM

SRH Media Inc 2204 Countryside Dr Silver Spring, MD 20905

AgM

Line Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
Contra	ct Line Remarks:	BOUGHT AT STATION LE	201. 2				
SPOT	7:00:00AM-News-Te		11/01/12 7:28AM (Th)	00:30	CD420277#1		
SPOT	7:00:00AH-News-Te		11/02/12 7:40AM (Fr)	00:30	SD1203TVH	\$120.00	
SPOT	7:00:00AM-News-Te		11/05/12 7:16AM (Mo)	00:30	SD1204TVH	\$120.00	
SPOT	7.00.00AN-News-16		11/05/12 7:16AM (MO)	00:30	SD1204TVH	\$120.00	
					1 preempt @ \$120.00	\$0.00	
SPOT			11/03/12		1 preempt @ \$50.00	\$0.00	
Contra	ct Line Remarks:	BOUGHT AT STATION LE	VEL 3		330.00	···	
SPOT	5:00:00AM-News-Te		11/01/12 5:13AM (Th)	00:30	SD1204TVH	\$50.00	
SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,Th-1,F-1	11/02/12 6:12AM (Fr)	00:30	SD1203TVH	\$50.00	
SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,Th-1,F-1	11/05/12 5:24AM (Mo)	00:30	SD1203TVH	\$50.00	
SPOT			11/06/12		1 preempt @	\$0.00	
SPOT		•	11/01/12		\$50.00		
		*******	11/01/12		1 preempt @ \$100.00	\$0.00	
SPOT			11/02/12		1 preempt @ \$100.00	\$0.00	
SPOT		•••••	11/01/12		1 preempt @	\$0.00	•••••
SPOT		•••••	11/02/12		\$100.00 1 preempt @		•••••
					\$100.00	\$0.00	
SPOT			11/01/12		1 preempt @ \$80.00	\$0.00	
SPOT			11/02/12		1 preempt @	\$0.00	
Contra	ct Line Remarks:	BOUGHT AT STATION LE	VEL 2		\$80.00		
News	9:01:20PM-News-Fo:		11/01/12 9:14PM (Th)	00:30	SD1204TVH	+250.00	
News	9:01:20PM-News-Fo:		11/02/12 9:01PM (Fr)	00:30	SD12041VH	\$350.00	
					3512031411	\$350.00	• • • • • • • • • • • • • • • • • • • •
Contra News	ct Line Remarks: 10:00:00PM-News-Fc	BOUGHT AT STATION LE		00.20			
News	10.00.00FN-News-FC		11/02/12 10:29PM (Fr) 11/01/12	00:30	SD1203TVH	\$130.00	· · · · · · · · · · · · · · · · · · ·
					1 preempt @ \$130.00	\$0.00	
SPOT			11/01/12		1 preempt @ \$65.00	\$0.00	
					30000	,	



2204 Countryside Dr

Silver Spring, MD 20905

WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

AgM

Advertiser Agency Buyer Salesperson

Product

Acct Types

Comments

Est/Headline

Brand

Scott DesJarlais US Congress -R (42904) SRH Media Inc (5370)

HAZLETON.STEVE Millennium/DC, Washington DC (1108)

ph: (202) 955-5342

fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186) DESJARLAIS FOR CON (461364) National/Political Candidate Agency BRD

/ECR09849504

Demo A35+R Revision

DESJARLAIS FOR CONG. DESJARLAIS FOR US CONGRESS

Invoice 2667263 Inv Date 11/11/2012 **Terms** CIA Contract 1397472 Bill Type Standard 10/29/2012 - 11/11/2012 Period

CO-OP/Order Type No/Normal Package

Gen. Date 11/6/2012 12:09:39PM

ivas	hville (WZTV)		C	FFICIAL BILL	ING INVOIC	CE		
Line	Type Sched	luled	Schedule Days to Run	Air Time	Length	Copy/I	SCI Amount	Remarks
0.0	SPOT			11/01/12		1 preempt (\$65.00	\$0.00	
0.0	SPOT			11/02/12		1 preempt (\$65.00	\$0.00	
0.0	SPOT			11/05/12		1 preempt (\$65.00		
1.0	Prime Prer			11/01/12		1 preempt (\$950.00		
2.0	Football			11/03/12		1 preempt (\$350.00	\$0.00	•
3.0	News	•••••	,	11/03/12		1 preempt (\$275.00	\$0.00	
1.0	Contract Line Rema	arks:	BOUGHT AT STATION LEV	/EL 3				
	News 9:01:20PM	-News-Fo	Day,Su-1	11/04/12 9:21PM (Su)	00:30	SD1204TVH	\$400.00	
5.0	Sports/Oth			11/04/12		1 preempt (\$100.00	\$0.00	
5.0	SPOT			11/05/12		1 preempt (\$100.00	\$0.00	
7.0	SPOT	•••••		11/05/12		1 preempt @ \$100.00	\$0.00	
8.0	SPOT			11/05/12		1 preempt (\$80.00	\$0.00	•-
9.0	Contract Line Rema	arks:	BOUGHT AT STATION LEV	/EL 3				
	News 9:01:20PM	-News-Fo:	Day,M-i	11/05/12 9:21PM (Mo)	00:30	SD1203TVH	\$350.00	
0.0	Contract Line Rema	arks:	BOUGHT AT STATION LEV	<u>(EL 3</u>				
	News 10:00:00PM	I-News-Fc	Day,M-1	11/05/12 10:24PM (Mo)	00:30	SD1204TVH	\$130.00	
1.0	SPOT			11/05/12		1 preempt @ \$65.00	\$0.00	
2.0	SPOT			11/02/12		1 preempt @ \$65.00	\$0.00	
3.0	Contract Line Rema	ırks:	BOUGHT AT STATION LEV	<u>/EL 3</u>				
	News 10:00:00PM	-News-Fc	Day,F-1	11/02/12 10:07PM (Fr)	00:30	SD1204TVH	\$130.00	M/G For 8.0.1
							ľ	
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total \$2,350.00 ommission (\$352.50) Net Total \$1,997.50

Total Spots

13

Officially printed on 11/19/12 04:33 PM



2204 Countryside Dr

Silver Spring, MD 20905

WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

Advertiser Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Scott DesJarlais US Congress -R (42904)

SRH Media Inc (5370) HAZLETON, STEVE

Millennium/DC, Washington DC (1108)

ph: (202) 955-5342 fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186) DESJARLAIS FOR CON (461364)

National/Political Candidate Agency BRD /ECR09851667

Demo A35+R

Revision Comments

Period 10/29/2012 - 11/4/2012 CO-OP/Order Type No/Normal Package

Invoice

Inv Date.

Contract

Bill Type

Terms

Gen. Date 11/6/2012 12:09:40PM

2667277

11/4/2012

1399358

Standard

CIA

AgM

DESJARLAIS FOR CONG.

DESJARLAIS FOR US CONGRESS

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Line Ty	pe Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
.0 Co r	ntract Line Remarks:	BOUGHT AT LEVEL 3 STA	TION BASE RATE				
SPO	OT 11:00:00AM-Family F	Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/12 11:20AM (Mo)	00:30	SD1204TVH	\$100.00	
SPC	OT 11:00:00AM-Family F	Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/12 11:29AM (Tu)	00:30	 SD1204TVH	\$100.00	
.0 SPC			10/31/12		 1 preempt @ \$100.00	\$0.00	
	ntract Line Remarks:	BOUGHT AT LEVEL 3 - STA	TION BASE RATE				
SPC	OT 11:05:00PM-Entertair		10/30/12 11:17PM (Tu)	00:30	SD1203TVH	\$65.00	
.0 SPC			10/30/12		 1 preempt @ \$65.00	\$0.00	
.0 SPC)T		10/31/12		 1 preempt @ \$65.00	\$0.00 /	
	,						
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

\$265.00
(\$39.75)
\$225.25

Total Spots



2204 Countryside Dr

Silver Spring, MD 20905

WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

.)r 28

.AgM

Advertiser Agency Buyer

Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision Comments

Scott DesJariais US Congress -R (42904) SRH Media Inc (5370)

HAZLETON,STEVE

Millennium/DC, Washington DC (1108)

ph: (202) 955-5342 fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186)
DESJARLAIS FOR CON (461364)
National/Political Candidate Agency BRD

/ECR09854816

A35+R

DESJARLAIS FOR CONG.

DESJARLAIS FOR US CONGRESS

Invoice 2670945
Inv Date 11/11/2012
Terms CIA
Contract 1405184
Bill Type Standard
Period 10/29/2012 - 11/11/2012

CO-OP/Order Type No/Normal Package

Gen. Date 11/12/2012 4:39:01PM

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Nus	Nashville (VVZTV) OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks	
1.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 ST							
	SPOT 7:00:00AM-News-Te		11/06/12 7:23AM (Tu)	00:30		SD1204TVH	\$120.00		
	SPOT 7:00:00AM-News-Te	Day,Tu-2	11/06/12 7:45AM (Tu)	00:30		SD1203TVH	\$120.00		
2.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 ST							
	SPOT 5:00:00AM-News-Te	Day,Tu-1	11/06/12 6:30AM (Tu)	00:30		SD1203TVH	\$50.00		
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total \$290.00 Commission (\$43.50) Net Total \$246.50

Total Spots

3